

Office Mailing Address:  
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## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 18-16428 / CMG

Jerzy Lobrow  
 Beata Lobrow

Petition Filed Date: 03/31/2018  
 341 Hearing Date: 05/03/2018  
 Confirmation Date: 10/03/2018

Case Status: Open / Confirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2019	\$2,241.00	55847960	03/01/2019	\$2,241.00	56632760	04/01/2019	\$2,241.00	57452500
05/01/2019	\$2,241.00	58227360	06/03/2019	\$2,241.00	59059120	07/01/2019	\$2,241.00	59835280
08/01/2019	\$2,241.00	60583770	09/03/2019	\$2,241.00	61447050	10/01/2019	\$2,241.00	62167970
10/01/2019	(\$2,241.00)	62167970	10/01/2019	\$2,241.00	62167970	11/04/2019	\$2,241.00	63008100
12/03/2019	\$2,241.00	63746510	12/31/2019	\$2,241.00	64431730			

Total Receipts for the Period: \$26,892.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$49,156.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jerzy Lobrow	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ATTY DISCL	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2015-2017	Priority Creditors	\$28,007.70	\$28,007.70	\$0.00
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$1,811.04	\$0.00	\$1,811.04
3	DISCOVER BANK	Unsecured Creditors	\$2,566.38	\$0.00	\$2,566.38
4	DISCOVER BANK	Unsecured Creditors	\$900.02	\$0.00	\$900.02
5	REGIONAL ACCEPTANCE »» 2012 NISSAN JUKE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	ACURA FINANCIAL SERVICES »» 2016 ACURA MDX/DEF BAL	Unsecured Creditors	\$7,401.53	\$0.00	\$7,401.53
7	DEVILLE ASSET MANAGEMENT, LTD	Unsecured Creditors	\$14,572.79	\$0.00	\$14,572.79
8	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$1,844.61	\$0.00	\$1,844.61
9	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$4,435.44	\$0.00	\$4,435.44
10	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$2,209.05	\$0.00	\$2,209.05
11	AMERICAN EXPRESS	Unsecured Creditors	\$2,076.29	\$0.00	\$2,076.29
12	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$146.12	\$0.00	\$146.12
13	Diane Kostenko	Unsecured Creditors	\$125,500.00	\$0.00	\$125,500.00
14	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$939.41	\$0.00	\$939.41

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15	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$2,505.91	\$0.00	\$2,505.91
16	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$6,444.96	\$0.00	\$6,444.96
17	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$5,936.11	\$0.00	\$5,936.11
18	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$618.62	\$0.00	\$618.62
19	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$980.40	\$0.00	\$980.40
20	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,181.92	\$0.00	\$2,181.92
21	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY	Unsecured Creditors	\$5,391.93	\$0.00	\$5,391.93
22	QUANTUM3 GROUP LLC AS AGENT FOR »» LOWES	Unsecured Creditors	\$486.08	\$0.00	\$486.08
23	QUANTUM3 GROUP LLC AS AGENT FOR »» AMAZON	Unsecured Creditors	\$857.36	\$0.00	\$857.36
24	QUANTUM3 GROUP LLC »» ANN TAYLOR	Unsecured Creditors	\$223.88	\$0.00	\$223.88
25	QUANTUM3 GROUP LLC »» EXPRESS	Unsecured Creditors	\$970.82	\$0.00	\$970.82
26	LENDINGCLUB CORPORATION	Unsecured Creditors	\$25,465.42	\$0.00	\$25,465.42
27	LVNV FUNDING LLC	Unsecured Creditors	\$29,381.99	\$0.00	\$29,381.99
28	Bill Me Later as Servicer for Synchrony Bank »» COMENITY	Unsecured Creditors	\$1,468.50	\$0.00	\$1,468.50
29	M&T BANK »» P/4 PAUL PL/1ST MTG	Mortgage Arrears	\$20,862.15	\$9,542.79	\$11,319.36
30	REGIONAL ACCEPTANCE »» 2012 NISSAN JUKE/ORDER 11/13/18	Debt Secured by Vehicle	\$631.00	\$631.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ORDER 11/20/18	Attorney Fees	\$3,813.50	\$3,813.50	\$0.00

## SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$49,156.00	Plan Balance:	\$87,857.00 **
Paid to Claims:	\$43,994.99	Current Monthly Payment:	\$2,241.00
Paid to Trustee:	\$3,081.36	Arrearages:	\$0.00
Funds on Hand:	\$2,079.65	Total Plan Base:	\$137,013.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**